DP RA bill

SBR No. 29/21-22
DATED 30.07.2021

Period 21/1/2021 to 30/4/2021 (3rd & Last)

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257115 EE/ELE/Y/BR No. 25/21 30.07.21

Serial No. .....

Name of work Operation and maintenance of Street lighting system in Ward No. 0 Pallavaram-06 & Tambaram zone

From ..... To .....

Name of Contractor of nature of Agency Tvl. Prabhakaran S.N. Proprietor M/s Chenga Enterprises

Date of commencement of work 15/6/2020 TENDER No/000044/2020-21 Dated 20/1/21.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting for Details refer MB Page No 257/01						
	Poly with 36/40W Energy saving LED Street lighting system	3nos 10days	650 nos		15-75	-0	40486-88
2)	125W HPMV Light Pole lighting system	3nos 10days	45 nos		42-00	-0-	6278-58
3)	Poly with 250W HPSV Light Street lighting system	3nos 10days	5244 nos		50-00	-0-	78525-97

M. A. R. 57 (Rule 116) No. D 257120
Measurement Book

Serial No. .....
Name of work Operation and maintenance From 21-01-2021 To 30-04-2021
Name of Contractor of nature of Agency M/S Ganga Enterprises
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Excl M.S Bend with [illegible] complete	[illegible] 3 nos 10 dgs	[illegible] 35 mm		[illegible]	[illegible]	1127.00
					Total M		1079950=24 00 =00
	Add VAT @12% on Item No 9.13						
	~~Dig~~ Earth Imparted for NON Burning Fuel Wet M Clay 24 hours dry NON returning & Temp				Total M		1079950=24 22200 =00 21599=00
					Total M		1036151=24

4/5/21

SBR No. 29/21-22

DATED 30/07/2021

MEASUREMENT BOOK

EE/ELE/Y/BR No. 29/21

Dt. 30/07

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:-						
	Certify that the work has been carried out satisfactorily.						
	I st RA Bill = 1079950=00						
	GST 1% = 10800=00						
	CGST 1% = 9642=00						
	SGST 1% = 9642=00						
	CBFO 1% = 1080=00						
	LWC 1% = 10800=00						
	SV 2% = 21599=00						
	Fine = 22200=00						
	deduction = 85763=00						
	payable = 994187=00						
							P0300M2240 street light
							ರೂ: 1079950=00
							ರೂ: 994187=00
							ರೂ: 85763=00
							ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು
							ಕ.ವಾ.ಪ್ರ(ಉ) ಯುಕೆಪಿಸಿಎಲ್ ವಲಯ

SBR No.29/21-22

DATED 30/07/2021

MEASUREMENT BOOK

EE/ELE/Y/BR No. 29/21

Dt. 30/07

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:-						
	Certify that the work has been carried out satisfactorily-						
	1st RA Bill = 1079950=00						
	GST 1% = 10800=00						
	CGST 1% = 9642=00						
	SGST 1% = 9642=00						
	CBFO 1% = 1080=00						
	LWC 1% = 10800=00						
	SW 2% = 21599=00						
	Fine = 22200=00						
	deduction = 85763=00						
	by cheque = 994187=00						
	ಲೋಕೋಪಯೋಗಿ P0300 M12240 Street Lights						
	ರೂ: 1079950=00						
	ರೂ: 994187=00						
	ರೂ: 85763=00						
	ಕೆಸ್ಕ ಅಧಿಕ್ಷಕರು					ಇ.ಎ.ಇ.(ಟಿ) ಯುಕಾಪಂ ಮಂಡಲ	